

**GOVERNMENT OF ANDHRA PRADESH
ABSRACT**

Panchayat Raj and Rural Development Department - Expenditure towards payment of Rental Charges to DIGI Tech Services, High Speed Xerox Machine canon for the month of May' 2013 – Expenditure of **Rs.37,657-00 (Rupees Thirty Seven thousand Six hundred and Fifty Seven only)** – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1109

Dated:-06-07-2013.

Read the following:-

- 1.G.O.Ms.No.320, Home (Printing) Dept, dated:10.1.1997
- 2.G.O.Rt.No.140, F&P(FW.Admn., TFR) Dept, Dt.21.10.2000.
3. Letter No.12649/OP-II/A3/2012, dated:05-06-2012.
- 4.From DIGI Tech Services, Himayath Nagar, Hyderabad invoice No.89, dt.01-06-2013.

O R D E R:

Sanction is hereby accorded to incur an expenditure of **Rs.37,657-00 (Rupees Thirty Seven thousand Six hundred and Fifty Seven only)** towards payment of photo copying/rental charges to DIGI Tech Services, Himayath Nagar, Hyderabad., for taking out copies during the month of May'2013 in the Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in favour of "DIGI Tech Services, Himayath Nagar, Hyderabad", Andhra Bank Current A/c No. 104411100000627, Vikasnagar (Dilsukhnagar) Branch, MICR Code-305531, IFSC Code-ANDB0001044 .

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090.Secretariat – 05. PR&D Dept., - 130. Office Expenses – 132.Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyd.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER